

# **EXHIBIT B**

359430 DELPHI AUTOMOTIVE SYSTEMS 3900 E HOLLAND ROAD	INVOICE HYDRO ALUMINUM NORTH AMERICA - TENNESSEE 346324-00 1
SAGINAW USA	359430 MILLER TOOL & DIE 829 BELDEN RD
MI 48601--949	JACKSON USA
	MI 49209--218

359430 S2S51478 1/31/05 THIRD PARTY

CENTRAL TRANS B - NET 45 DAYS  
CUSTOMER MESSAGES 1/31/05 CHRIS SOMMERS  
CERTIFICATIONS REQUIRED

LIN NO	PART NUMBER/ DESCRIPTION	WEIGHT IN LBS	ORDER QTY	SHIP QTY	UNIT PRICE	PR UM	AMOUNT
			QTY	UM	BOL#		
001	FS13152 2613508 BRK LW COLM SUPP CUSTOMER PART # 26103508	1,116 LB	1	PC	2,000 50006067	2.110 PC	4,220.00

\*\*\* Hydro Aluminum North America should be notified immediately of  
any discrepancies to this document by contacting your Customer  
Support Representative at 931-438-0850  
TOTAL WEIGHT 1,116

TOTAL SALES	4,220.00
TAX AMOUNT	.00

PAYMENT DUE BY 3/17/05	TOTAL AMOUNT	4,220.00
REMIT PAYMENT TO : P O Box 3053 Carol Stream, IL 60132-3053		
PLEASE PAY FROM THIS INVOICE. NO STATEMENT WILL BE SENT UNLESS REQUESTED.		

359430  
DELPHI AUTOMOTIVE SYSTEMS  
3900 E HOLLAND ROAD

SAGINAW MI 48601--949  
USA

INVOICE DATE 4/28/05  
HYDRO ALUMINUM NORTH AMERICA - FLORIDA  
354585-00 1  
INVOICE # 20093896

359430PR  
PARKER RUSTPROOFING  
1688 ARABELLA ROAD

CLEVELAND OH 44112  
USA

359430PR SAG9005217 4/28/05 PREPAID

CONWAY S.EXPRESS B - NET 45 DAYS 4/28/05 JIM BROWN  
CUSTOMER MESSAGES

LIN PART NUMBER/ NO DESCRIPTION	WEIGHT IN LBS	ORDER OR QTY	SHIP UM	QTY	UNIT PRICE	PR UM	AMOUNT
001 FD13494 1.000 OD X 0.099 WALL CUSTOMER PART # 26094716 LENGTH 10.197"	341 LB	2,400	PC	1,209 20040135	1.680	PC	2,031.12
				ALLOY/TEMPER			6063T832

\*\*\* Hydro Aluminum North America should be notified immediately of  
any discrepancies to this document by contacting your Customer  
Support Representative at 904-794-1500

TOTAL WEIGHT 341

TOTAL SALES	2,031.12
TAX AMOUNT	.00

PAYMENT DUE BY 6/12/05	TOTAL AMOUNT	2,031.12
REMIT PAYMENT TO : P O Box 3053 Carol Stream, IL 60132-3053		
PLEASE PAY FROM THIS INVOICE. NO STATEMENT WILL BE SENT UNLESS REQUESTED.		

359430	INVOICE	DATE 4/29/05
DELPHI AUTOMOTIVE SYSTEMS		INVOICE # 20093951
3900 E HOLLAND ROAD	HYDRO ALUMINUM NORTH AMERICA - FLORIDA	
		354585-01 1
SAGINAW USA	359430PR	
	PARKER RUSTPROOFING	
	1688 ARABELLA ROAD	
	CLEVELAND USA	OH 44112

359430PR SAG9005217 4/28/05 PREPAID

CONWAY S. EXPRES B - NET 45 DAYS 4/29/05 JIM BROWN  
CUSTOMER MESSAGES

LIN PART NUMBER/ NO DESCRIPTION	WEIGHT IN LBS	ORDER QTY	OR UM	SHIP QTY	UNIT PRICE	PR UM	AMOUNT
001 FD13494 1.000 OD X 0.099 WALL CUSTOMER PART # 26094716 LENGTH 10.197"	334 LB	1,191	PC	1,183 20040154	1.680	PC	1,987.44
				ALLOY/TEMPER	6063T832		

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TOTAL WEIGHT 334

TOTAL SALES	1,987.44
TAX AMOUNT	.00

PAYMENT DUE BY 6/13/05	TOTAL AMOUNT	1,987.44
REMIT PAYMENT TO : P O Box 3053 Carol Stream, IL 60132-3053		
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359430  
DELPHI AUTOMOTIVE SYSTEMS  
3900 E HOLLAND ROAD

SAGINAW MI 48601--949  
USA

INVOICE DATE 7/19/05  
HYDRO ALUMINUM NORTH AMERICA - TENNESSEE  
INVOICE # 50010827  
362304-00 1

359430TX  
DELPHI SAG LAREDO DIST CTR  
PLANT 43 CISCO#44034  
8202 KILLAM IND. BLVD G DOCK B  
LAREDO TX 78045  
USA

359430TX SAG90I5216 7/19/05 THIRD PARTY

CC SOUTHERN INC B - NET 45 DAYS 7/19/05 CHRIS SOMMERS  
CUSTOMER MESSAGES CERTIFICATIONS REQUIRED

LIN PART NUMBER/ NO DESCRIPTION	WEIGHT IN LBS	ORDER QTY	OR UM	SHIP QTY BOL#	UNIT PRICE	PR UM	AMOUNT
001 FS13152 26103508 BRK LW COLM SUPP CUSTOMER PART # 26103508	670 LB	1,200	PC	1,200 50007330	2.120	PC	2,544.00

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any discrepancies to this document by contacting your Customer  
Support Representative at 931-438-0850  
TOTAL WEIGHT 670

TOTAL SALES	2,544.00
TAX AMOUNT	.00

PAYMENT DUE BY 9/02/05	TOTAL AMOUNT	2,544.00
REMIT PAYMENT TO : P O Box 3053 Carol Stream, IL 60132-3053		
PLEASE PAY FROM THIS INVOICE. NO STATEMENT WILL BE SENT UNLESS REQUESTED.		

359430  
DELPHI AUTOMOTIVE SYSTEMS  
3900 E HOLLAND ROAD

SAGINAW  
USA MI 48601--949

INVOICE DATE 10/05/05  
HYDRO ALUMINUM NORTH AMERICA - TENNESSEE INVOICE # 50011504

367408-00 1

359430BL  
BLISSFIELD MFG. COMPANY  
626 DEPOT STREET

BLISSFIELD  
USA MI 49228

359430BL SAG90I5216 9/07/05 FREIGHT COLLECT

BEST WAY B - NET 45 DAYS 10/05/05 HOUSE ACCOUNT  
CUSTOMER MESSAGES

LIN PART NUMBER/ NO DESCRIPTION	WEIGHT IN LBS	ORDER OR SHIP QTY QTY UM BOL#	UNIT PRICE PR UM	AMOUNT
001 FS24055 26124055 DELPHI BRKT CUSTOMER PART # 26124055 LENGTH 1.781" REV. 01	641 LB	1,152 PC 50007892	3.010 PC	3,467.52
		ALLOY/TEMPER 6063T6		

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Support Representative at 931-438-0850

TOTAL WEIGHT .641

TOTAL SALES	3,467.52
TAX AMOUNT	.00

PAYMENT DUE BY 11/19/05	TOTAL AMOUNT	3,467.52
REMIT PAYMENT TO : P O Box 3053 Carol Stream, IL 60132-3053		
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359430 DELPHI AUTOMOTIVE SYSTEMS 3900 E HOLLAND ROAD	INVOICE HYDRO ALUMINUM NORTH AMERICA - TENNESSEE 366529-00 1
SAGINAW USA	359430BL BLISSFIELD MFG. COMPANY 626 DEPOT STREET BLISSFIELD USA MI 49228

359430BL SAG90I5216 8/29/05 FREIGHT COLLECT

BEST WAY B - NET 45 DAYS 10/05/05 HOUSE ACCOUNT  
CUSTOMER MESSAGES

LIN PART NUMBER/ NO DESCRIPTION	WEIGHT IN LBS	ORDER QTY	SHIP QTY	UNIT PRICE	PR UM	AMOUNT
UM	BOL#					
001 FS24055 26124055 DELPHI BRKT CUSTOMER PART # 26124055 LENGTH 1.781" REV. 01	641 LB	1,152	PC 1,152 50007892	3.010	PC	3,467.52
			ALLOY/TEMPER	6063T6		

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TOTAL WEIGHT 641

TOTAL SALES	3,467.52
TAX AMOUNT	.00

PAYMENT DUE BY 11/19/05	TOTAL AMOUNT	3,467.52
REMIT PAYMENT TO : P O Box 3053 Carol Stream, IL 60132-3053		
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359430  
DELPHI AUTOMOTIVE SYSTEMS  
3900 E HOLLAND ROAD  
  
SAGINAW MI 48601--949  
USA

INVOICE DATE 10/06/05  
HYDRO ALUMINUM NORTH AMERICA - TENNESSEE INVOICE # 50011516  
370283-00 1

359430SS  
DELPHI SAGINAW DIV  
CISCO: 44026 PLANT 06  
3900 HOLLAND ROAD  
SAGINAW MI 48605  
USA

359430SS SAG90I5216 10/06/05 FREIGHT COLLECT  
BEST WAY B - NET 45 DAYS 10/06/05 HOUSE ACCOUNT  
CUSTOMER MESSAGES

LIN NO	PART NUMBER/ DESCRIPTION	WEIGHT IN LBS	ORDER QTY	SHIP UM	QTY BOL#	UNIT PRICE	PR UM	AMOUNT
001	FS90215 26090215 DELPHI BRKT CUSTOMER PART # 26090215 LENGTH 1.772" REV.#3C	1,631 LB	1,800	PC	1,800 50007901	3.270	PC	5,886.00
					ALLOY/TEMPER		6063T6	

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any discrepancies to this document by contacting your Customer  
Support Representative at 931-438-0850  
TOTAL WEIGHT 1,631

TOTAL SALES	5,886.00
TAX AMOUNT	.00

PAYMENT DUE BY 11/20/05  
REMIT PAYMENT TO : P O Box 3053 Carol Stream, IL 60132-3053  
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